

JOB HANDLING MANIFEST INSTRUCTIONS

The purpose of this form is to serve as a manifest to track and account for all media being shipped between the Department of Technology Services (DTS) and the DTS customer locations. Initially, the manifest is completed by the DTS Job Handling staff and placed inside the container on top of the documented media; this container is then locked. The manifest is used by the customer to verify the contents of the container. If all of the items are accounted for, the customer must sign and date the manifest and place it back into the locked container for return to DTS. Customers may photocopy the manifest for their records. DTS will retain this form for a minimum of 30 days.

- 1) **Location** Place a checkmark next to the location of the Job Handling Unit.
- 2) **Agency Prefix** Enter agency prefix.
- 3) **Date** Enter today's date.
- 4) **Time** Enter the time the items are secured in container.
- 5) **Container Number** Enter container number(s).
- 6) **Job Name** Enter job name.
- 7) **Job Number** Enter job number.
- 8) **Tape Number** Enter tape number.
- 9) **Microfiche Pkgs** Enter the number of microfiche packages.
- 10) **Miscellaneous** Enter any miscellaneous packages (e.g., the number of envelopes).
- 11) **Total # of Jobs** Enter the total number of jobs.
- 12) **Total # of Tapes** Enter the total number of tapes.
- 13) **Total Fiche Pkgs** Enter the total number of microfiche packages.
- 14) **Service Desk Ticket # / Comments** Use this field to enter the Service Desk Ticket number and a brief description of the discrepancy. Also, general comments can be entered in this space.
- 15) **DTS Job Handling Employee's Name (Print)** Print name of DTS Job Handling employee who prepared the container for delivery.
- 16) **DTS Job Handling Employee's Signature** Signature of DTS Job Handling employee who prepared the container for delivery.
- 17) **Customer's Name (Print)** Print name of customer who received the container.
- 18) **Customer's Signature** Signature of customer who received the container.
- 19) **Date Returned to DTS By Customer** Customer to enter the date the container(s) and manifest are returned to DTS.
- 20) **Date Received By DTS** DTS Job Handling employee to enter the date the container(s) and manifest are received at DTS.
- 21) **Page** Enter the number of pages in the blank spaces.